

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 06		3. Effective Date 2003NOV25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0074	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB19	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-01-D-S014/0074	MOD/AMD 06	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION
SECTION A- SUPPLEMENTAL INFORMATION

CONTRACT FOR: HEMTTs
CONTRACT NUMBER: DAAE07-01-D-S014
AMOUNT OF THIS ACTION: 00.00

CURRENT CONTRACT:

1. The purpose of this modification is to incorporate shipping instructions for 44 vehicles on DO 0074. In addition, the shipping dates for the 44 HEMTTs will be changed to January 2004, as well as the Carwell treatment for those vehicles. The 44 vehicles affected by this change were on DO #0074-05.
2. The cost of this effort is \$00.00.
3. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0074 MOD/AMD 06	Page 3 of 9
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AN	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>25</p> <p>NOUN: 25 EA M985A2 WO/W EG-UUH PRON: J532H299J6 PRON AMD: 04 ACRN: AA AMS CD: UUH038 FMS CASE IDENTIFIER: EG-B-UUH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BEGS4N30159001 KEG002 L KEGS00 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-JAN-2004 002 17 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074</p>	25	EA	\$ 232,198.00000	\$ 5,804,950.00
0101BR	<p><u>DELIVERABLE SERVICE</u></p> <p>25</p> <p>NOUN: CARWELL 25 M985A2 WO/W EG-UUH PRON: J532H300J6 PRON AMD: 01 ACRN: AB AMS CD: UUH038 FMS CASE IDENTIFIER: EG-B-UUH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u></p>	25	EA	\$ 434.00000	\$ 10,850.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 25 30-JAN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074				
0102AS	<u>PRODUCTION QUANTITY</u> NOUN: 8 EA M985A2 CARGOS FOR EG UUH PRON: J532H494J6 PRON AMD: 03 ACRN: AJ AMS CD: UUH049 FMS CASE IDENTIFIER: EG-B-UUH <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BEGS4N30439010 KEG002 L KEGS00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> OOO <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 31-JAN-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074	8	EA	\$ 232,198.00000	\$ 1,857,584.00
0102AU	<u>PRODUCTION QUANTITY</u> NOUN: 5 EA M985A2 HEMTTS FOR EG-UUH PRON: J532H550J6 PRON AMD: 04 ACRN: AJ AMS CD: UUH049 FMS CASE IDENTIFIER: EG-B-UUH	5	EA	\$ 232,198.00000	\$ 1,160,990.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 BEGS4N30439015 KEG002 L KECS00 3 PROJ_CD BRK BLK PT 000 DEL REL_CD QUANTITY DEL DATE 001 1 30-JAN-2004 002 4 31-JAN-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0074				
0102BR	<u>DELIVERABLE SERVICE</u> NOUN: CARWELL, 5 EA M985A2 EG-UUH PRON: J532H552J6 PRON AMD: 01 ACRN: AK AMS CD: UUH049 FMS CASE IDENTIFIER: EG-B-UUH <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 000000 3 DEL REL_CD QUANTITY DEL DATE 002 1 30-JAN-2004 003 4 31-JAN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	5	EA	\$_____434.00000	\$_____2,170.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0074 MOD/AMD 06	Page 6 of 9
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102CR	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074</p> <p data-bbox="264 468 479 485"><u>DELIVERABLE SERVICE</u></p> <p data-bbox="264 548 758 644">NOUN: CARWELL 8 EA M985A2 EH-UUH PRON: J532H496J6 PRON AMD: 01 ACRN: AK AMS CD: UUH049 FMS CASE IDENTIFIER: EG-B-UUH</p> <p data-bbox="264 705 501 724"><u>Packaging and Marking</u></p> <p data-bbox="264 785 724 831"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 892 846 1043"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 8 30-JAN-2004</p> <p data-bbox="264 1104 456 1123">FOB POINT: Origin</p> <p data-bbox="264 1159 779 1308">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 1344 724 1390"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074</p>	8	EA	\$ 434.00000	\$ 3,472.00
0103AN	<p data-bbox="264 1503 479 1520"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 1583 758 1680">NOUN: 2 M984A2 WRECKERS EG-UUH PRON: J532H297J6 PRON AMD: 04 ACRN: AC AMS CD: UUH040 FMS CASE IDENTIFIER: EG-B-UUH</p> <p data-bbox="264 1740 501 1759"><u>Packaging and Marking</u></p> <p data-bbox="264 1820 724 1866"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1927 545 1946"><u>Deliveries or Performance</u></p>	2	EA	\$ 370,254.00000	\$ 740,508.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0074 MOD/AMD 06	Page 7 of 9
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103BR	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BEGS4N30159002 KEG002 L KEGS00 3</p> <p>PROJ_CD BRK BLK_PT</p> <p>IU2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: CARWELL 2 M984A2 FOR EG-UUH PRON: J532H298J6 PRON AMD: 01 ACRN: AD AMS CD: UUH040 FMS CASE IDENTIFIER: EG-B-UUH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074</p>	2	EA	\$ 434.00000	\$ 868.00
0104AN	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 4 EA M978A2 TNKS WO/W EG-UUH PRON: J532H301J6 PRON AMD: 04 ACRN: AE</p>	4	EA	\$ 261,461.00000	\$ 1,045,844.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: UUH050 FMS CASE IDENTIFIER: EG-B-UUH <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 BEGS4N30159006 KEG002 L KECS00 3 <u>PROJ_CD BRK BLK PT</u> IU2 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 4 31-JAN-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0074				
0104BR	<u>DELIVERABLE SERVICE</u> NOUN: CARWELL FOR 4 M978A2 EG-UUH PRON: J532H302J6 PRON AMD: 01 ACRN: AF AMS CD: UUH050 FMS CASE IDENTIFIER: EG-B-UUH <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 000000 3 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 4 30-JAN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	4	EA	\$ 434.00000	\$ 1,736.00

